

Invoice

Date: 01/30/23

Invoice #: 01-037

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	74.0	165	\$12,210.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
1/3/23	Biweekly team call and monthly call with Monitor Castro	1.5	165	\$247.50
1/4/23	CMR-8 2.1 data request	6.0	165	\$990.00
1/5/23	Update Spanish translations in master data request	1.0	165	\$165.00
1/5/23	CMR-8 2.1 data request	3.0	165	\$495.00
1/7/23	Update formulas for producing CMR data requests from master	6.0	165	\$990.00
1/9/23	Biweekly call - FPM & PRPB : Document Production	0.5	165	\$82.50
1/9/23	Update formulas for producing CMR data requests from master	7.0	165	\$1,155.00
1/16/23	Update master to retain live links when producing data requests.	3.5	165	\$577.50
1/22/23	Developed Revised Sample Size Calculator and Tracker	6.5	165	\$1,072.50
1/22/23	Backfilling data from previous CMRs in sample tracker	7.0	165	\$1,155.00
1/23/23	CMR-8 Data Request 2.2	6.0	165	\$990.00
1/23/23	Communication re: CMR-8 data request 2.2	4.0	165	\$660.00
1/24/23	CMR-8 Data Request 2.2	13.0	165	\$2,145.00
1/24/23	Communication re: CMR-8 data request 2.2	2.0	165	\$330.00
1/25/23	Communication re: CMR-8 data request 2.2	1.5	165	\$247.50
1/26/23	Communication re: CMR-8 data request 2.3	0.5	165	\$82.50
1/28/23	Revisions to master data request items for FTO program	4.0	165	\$660.00
1/30/23	Biweekly team call	1.0	165	\$165.00
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	165	\$0.00
	165	\$0.00
Total	74.0	\$12,210.00

Total Fee Payable \$12,210.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

01/30/23 Dr. David Levy Date